



STATE OF
NORTH CAROLINA

DEPARTMENT OF ADMINISTRATION
DIVISION OF PURCHASE AND CONTRACT
RALEIGH, NC

CONTRACT CERTIFICATION

THIS IS NOT A PURCHASE ORDER!

BID/FILE NUMBER: 201101639

**THIS BID NUMBER MUST BE SHOWN ON
YOUR PURCHASE ORDER.**

DATE: February 23, 2012
REQUISITION NO: PR11209426
TERMS: Net
DELIVERY: as specified

TO: Jennifer Jackson
DEPARTMENT - Crime Control and Public Safety
Raleigh, NC 27699

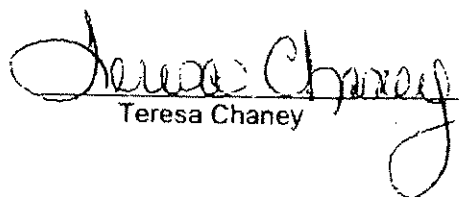
In accordance with the requirements of General Statutes 143-52 and 143-53, we certify contract on the items listed below to be ordered by you. Issue orders immediately direct to the Vendor listed, giving complete shipping instructions. Order only the item(s) listed and in the quantity(ies) shown. Price(s) includes delivery to destination. Read the contract in its entirety including the attached General Contract Terms and Conditions to be aware of any action necessary on your part.

COMMODITY NO: 390-91

BOTTLED WATER PER THE TERMS AND CONDITIONS OF THE ATTACHED CONTRACT (Approx. usage)
\$381,179.52

THIS IS AN AGENCY SPECIFIC TERM CONTRACT TO BE USED IN A DISATER. THIS TERM SHALL BE FROM DATE OF AWARD THRU FEBRUARY 22, 2013. AT THE STATE'S OPTION, IT MAY BE RENEWED IN TWO ADDITIONAL 12-MONTH INCREMENTS.

VENDOR:
GRC Wholesale
Attention: Guy Corr
14080 Nacogdoches, #256
San Antonio, TX 78247


Teresa Chaney

INSTRUCTIONS TO VENDORS:

1. **THIS IS NOT A PURCHASE ORDER.** Do not make shipment until you have received an official order from the using agency.
2. Invoices should be made out to the using agency and forwarded direct to them for payment.
3. The exact items certified and ordered must be shipped. No substitutions shall be made without prior approval of the Division of Purchase and Contract.
4. Applicable North Carolina sales and use tax shall be added to invoices as a separate item.
5. Please note the contract award description above; the contract awarded to you may be a portion of the contract rather than the complete contract.



STATE OF NORTH CAROLINA NC Department of Administration Division of Purchase and Contract		INVITATION FOR BIDS NO. 2011-01639	
		Bids will be publicly opened: December 12, 2011	
Refer <u>ALL</u> Inquiries to: Teresa Chaney		Contract Type: AGENCY SPECIFIC TERM CONTRACT	
Telephone No. 919-807-4540		Commodity: Bottled Water	
E-Mail: teresa.chaney@doa.nc.gov		Using Agency Name: DEPARTMENT - Crime Control P.S.	
(See page 2 for mailing instructions.)		Agency Requisition No.: PR11209426	
INTERNET ADDRESS: http://www.pandc.nc.gov/			

NOTICE TO BIDDERS

Sealed bids, subject to the conditions made a part hereof, will be received at this office (116 W. Jones St., Raleigh, NC) until 2 o'clock p.m. on the day of opening and then opened, for furnishing and delivering the commodity as described herein. Refer to page 2 for proper mailing instructions.

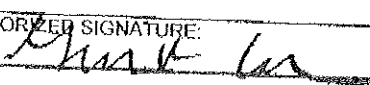
Bids submitted via telegraph, facsimile (FAX) machine, telephone, and electronic means, including but not limited to e-mail, in response to this invitation for Bids will not be acceptable. Bids are subject to rejection unless submitted on this form.

Please review the new additions to the Instructions to Bidders, which are found in new paragraphs 22 ("Confidentiality of Bids," which prohibits certain types of communications during the procurement process and any violation of this provision may subject bidder's bid to disqualification) and 23 (Executive Order #50-Price-Matching Preference); and review the changes to paragraphs 15 (Award of Contract) and 19 (Protest Procedures) in the Instructions to Bidders, which are required to implement Executive Order 50.

EXECUTION

In compliance with this Invitation for Bids, and subject to all the conditions herein, the undersigned offers and agrees to furnish and deliver any or all items upon which prices are bid, at the prices set opposite each item within the time specified herein. By executing this bid, I certify that this bid is submitted competitively and without collusion (G.S. 143-54), that none of our officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and that we are not an ineligible vendor as set forth in G.S. 143-59.1. False certification is a Class I felony.

Failure to execute/sign bid prior to submittal shall render bid invalid. Late bids are not acceptable.

BIDDER: GRC Co			
STREET ADDRESS: 14080 Nacogdoches RD, #266		P.O. BOX:	ZIP:
CITY & STATE & ZIP: San Antonio, TX 78247		TELEPHONE NUMBER: 916-941-9655	TOLL FREE TEL. NO (800)
PRINCIPAL PLACE OF BUSINESS ADDRESS IF DIFFERENT FROM ABOVE (SEE INSTRUCTIONS TO BIDDERS ITEM #21):			
N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.			
PRINT NAME & TITLE OF PERSON SIGNING: Guy Corr		FAX NUMBER: 916-941-9655	
AUTHORIZED SIGNATURE: 	DATE: 12-19-11	E-MAIL: gcorr@ureach.com	

Offer valid for 45 days from date of bid opening unless otherwise stated here: ____ days (See Instructions to Bidders, Item 6). Prompt Payment Discount: 0.5 % ____ 10 ____ days (See Instructions to Bidders, Item 7).

ACCEPTANCE OF BID

If any or all parts of this bid are accepted by the State of North Carolina, an authorized representative of the Division of Purchase and Contract shall affix their signature hereto and this document and the provisions of the Instructions to Bidders, special terms and conditions specific to this Invitation for Bids, the specifications, and the North Carolina General Contract Terms and Conditions shall then constitute the written agreement between the parties. A copy of this acceptance will be forwarded to the successful bidder(s).

FOR STATE USE ONLY	
Offer accepted and contract awarded this ____ day of _____, 20____, as indicated on attached certification,	
by _____	(Authorized representative of the Division of Purchase and Contract).

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BID No. 201101639

BIDDER: _____

GRC Co

In an effort to support the sustainability efforts of the State of North Carolina we solicit your cooperation in this effort.

It is desirable that all responses meet the following requirements:

- All copies are printed **double sided**.
- All submittals and copies are printed on **recycled paper with a minimum post-consumer content of 30%** and indicate this information accordingly on the response.
- Unless absolutely necessary, all bids and copies should **minimize or eliminate use of non-recyclable or non reusable materials** such as plastic report covers, plastic dividers, vinyl sleeves, and GBC binding. Three-ringed binders, glued materials, paper clips, and staples are acceptable.
- Materials should be submitted in a format which allows for **easy removal and recycling** of paper materials.

MAILING INSTRUCTIONS: Mail only one fully executed bid document, unless otherwise instructed, and only one bid per envelope. Address envelope and insert bid number as shown below. It is the responsibility of the bidder to have the bid in this office by the specified time and date of opening.

DELIVERED BY US POSTAL SERVICE (REGULAR/STANDARD MAIL ONLY)	DELIVERED BY ANY OTHER MEANS/SPECIAL DELIVERY/OVERNIGHT (BY ANY OTHER CARRIER)
BID NO. _____ NC DEPARTMENT OF ADMINISTRATION DIVISION OF PURCHASE AND CONTRACT 1305 MAIL SERVICE CENTER RALEIGH NC 27699-1305	BID NO. _____ NC DEPARTMENT OF ADMINISTRATION DIVISION OF PURCHASE AND CONTRACT 116 WEST JONES STREET Room 4062 4 th Flr. RALEIGH NC 27603-8002

*******SPECIAL NOTE – PLEASE READ*******

The US Postal Service DOES NOT deliver any mail (US Postal Express Mail, Certified, Priority, Overnight, etc.) to our physical address of 116 West Jones Street.

TABULATIONS: The Division has implemented an Interactive Purchasing System (IPS) that allows the public to retrieve bid tabulations electronically from our Internet web site: <http://www.pandc.nc.gov/>. Click on the IPS BIDS icon, click on Search for Bid, enter the bid number, and then search. Tabulations will normally be available at this web site not later than one working day after opening. Lengthy tabulations may not be available on the Internet, and requests for these verbally or in writing cannot be honored.

VENDOR REGISTRATION AND SOLICITATION NOTIFICATION SYSTEM: Vendor Link NC allows vendors to electronically register free with the State to receive electronic notification of current procurement opportunities for goods and services available on the Interactive Purchasing System. Online registration and other purchasing information are available on our Internet web site: <http://www.pandc.nc.gov/>.

EXECUTIVE ORDER NO. 50 (PRICE-MATCHING PREFERENCE):

Pursuant to North Carolina General Statute § 143-59 (G.S. § 143-59) and Executive Order No. 50 issued by Governor Perdue on February 17, 2010, entitled "Enhanced Purchasing Opportunities for North Carolina Businesses," a price-matching preference may be given to North Carolina resident bidders on contracts for the purchase of goods. This preference will allow a qualified North Carolina resident bidder to match the price of the lowest responsible nonresident bidder, if the North Carolina resident bidder's price is within five percent (5%) or \$10,000, whichever is less, of the nonresident bidder's price. If the resident bidder requests and qualifies for the price-matching preference, the resident bidder will first be offered the contract award and it will have three (3) business days to accept or decline the award based on the lowest responsible nonresident bidder's price.

Executive Order #50 applies to procurements from the Governor's Office, Cabinet Agencies (i.e., Administration, Commerce, Correction, Crime Control and Public Safety, Cultural Resources, Environment and Natural Resources, Health and Human Services, Juvenile Justice and Delinquency Prevention, Revenue, and Transportation), Universities

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BID No. 201101639

BIDDER: _____

GRC Co

and Community Colleges and all procurements handled by the Division of Purchase and Contract. All other State Agencies are encouraged to implement the requirements of the Executive Order #50 and vendors should contact these State Agencies to determine whether they have adopted and implemented Executive Order #50.

ANY RESIDENT BIDDER REQUESTING THIS PREFERENCE SHOULD CAREFULLY REVIEW PARAGRAPH 23 OF THE INSTRUCTIONS TO BIDDERS, WHICH PROVIDES MORE INFORMATION REGARDING THE DEFINITION OF RESIDENT AND NONRESIDENT BIDDERS; THE QUALIFICATION PROCESS FOR GRANTING THE PREFERENCE AND HOW THE CONTRACT WILL BE AWARDED IF THE PREFERENCE IS APPLICABLE.

ALL BIDDERS (RESIDENT AND NONRESIDENT) MUST ANSWER THE FOLLOWING QUESTION:

1. Bidder is a resident of North Carolina as defined in G.S. § 143-59:

(Bidder may be deemed a nonresident bidder, if it failed to circle any choice.)

YES / NO
(circle one)

ALL RESIDENT BIDDERS REQUESTING A PRICE-MATCHING PREFERENCE MUST ANSWER THE FOLLOWING QUESTION AND MUST COMPLETE "RESIDENT BIDDER'S CERTIFICATION FOR PRICE-MATCHING PREFERENCE UNDER EXECUTIVE ORDER #50", WHICH IS BELOW AFTER QUESTION 2. AS STATED ABOVE AND PARAGRAPH 23 OF THE INSTRUCTIONS TO BIDDERS, A RESIDENT BIDDER ANSWERING "YES" TO THE QUESTION BELOW AND IS QUALIFIED FOR THE PRICE-MATCHING PREFERENCE WILL BE GIVEN AN OPPORTUNITY TO ACCEPT OR DECLINE THE CONTRACT AWARD WITHIN THE SPECIFIED PERIOD OF TIME.

2. Resident Bidder requests the price-matching preference:

(Bidder shall be deemed not to have requested the preference, if it failed to circle any choice and did not complete the Resident Bidder's Certification. If a Bidder failed to circle a choice above and completed and notarized the Bidder's Certification, then it will have been deemed to have responded YES to the above question.)

YES / NO
(circle one)

**RESIDENT BIDDER'S CERTIFICATION FOR
PRICE-MATCHING PREFERENCE UNDER EXECUTIVE ORDER #50**

NOTICE: The Price-Matching Preference will only be given to bidders that fully complete this affidavit (i.e., all information must be provided, all supporting documents must be attached, the affidavit must be signed by an authorized representative of the bidder and the affidavit must be notarized) and demonstrate their qualifications for the Price-Matching Preference through the certification and information provided in this affidavit and any required attachments.

Affidavit of _____ (name of resident bidder, hereinafter the "Bidder")

PART I

Please check the box applicable to the Bidder's business in order for the Bidder to be considered for the price-matching preference established by Executive Order #50 and North Carolina General Statute § 143-59(c)(1).

- ☐ I hereby certify that the Bidder paid unemployment taxes to the State of North Carolina for the most recent quarter or annually, and has specifically done so for the last such payment period.

OR

- ☐ I hereby certify that the Bidder paid income taxes to the State of North Carolina each calendar quarter, or otherwise annually, and has specifically done so for the last such payment period.

AND

GRC Co

Solicitation (IFB, RFP, RFQ) No. **201101639-BOTTLED WATER-CCPS/Agency Specific**

Bidder/Officer: GRC Co

THIS PAGE IS TO BE FILLED OUT AND RETURNED WITH YOUR BID.

FAILURE TO DO SO MAY SUBJECT YOUR BID TO REJECTION.

ATTENTION

Federal Employer Identification Number or alternate identification number
(e.g., Social Security Number) is used for internal processing, including bid tabulation.

Enter ID number here: 742991484

Pursuant to N.C.G.S. 132-1.10(b) this identification number shall not be released to the public.

STAPLE BID PAGES TOGETHER – NOT RESPONSIBLE FOR LOST PAGES!

This page will be removed and shredded, or otherwise kept confidential,
before the procurement file is made available for public inspection.

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BID No. 201101639

BIDDER: _____

GRC Co

FURNISH & DELIVER LINE ITEM NUMBER 1:

QTY. ALLOWED	DESCRIPTION
466,560 Each	20-OZ. BOTTLES OF WATER

VENDOR RESPONSES		CODE COMPLETED BY VENDOR (NOTE: A SPACE IS LEFT FOR ALL ACCEPTABLE RESPONSES. PLEASE STATE THE UNIT PRICE AND MAKE NUMBER. BIDDING OFFERED)	
MFR.:			Mountain Valley
BRAND/MODEL#:			24111
UPC			
PRICE PER BOTTLE	\$	0.296	
PRICE PER CASE	\$	7.10	
DISCOUNT IF FOB	VENDOR DOCK: \$	NA	
TOTAL:			

NOTE:

BIDDER IS CAUTIONED THAT WHEN RESPONDING TO ANY QUESTIONNAIRE WITHIN THIS BID DOCUMENT THEY ARE TO BE SPECIFIC IN THEIR RESPONSE. SUBMITTING A "YES"/ "NO" OR "MEETS" ANSWER MAY OR MAY NOT BE SUFFICIENT IN EVALUATING THE BID DEPENDING UNLESS A YES/ NO OR MEETS RESPONSE IS REQUESTED. FAILURE TO GIVE SPECIFIC ANSWERS MAY SUBJECT YOUR BID TO REJECTION AS BEING INCOMPLETE.

VENDOR RESPONSE COLUMNS LEFT BLANK WILL SUBJECT YOUR BID TO REJECTION.

	VENDOR RESPONSE
Water, bottles, 20 ounce, in non-breakable, non-returnable, recyclable containers suitable for human use and consumption, from any potable water source, and without additives of any sort.	yes
Shelf life of bottle and water upon the delivery shall be certified by the vendor for a minimum of three (3) years.	yes
Individual bottles packaged in corrugated cardboard cases, or corrugated cardboard base trays and heat shrink plastic sealed suitable for carrying and stacking on a standard pallet. Containers must hold up from being compacted by stacking for long term storage in a warehouse environment.	yes
Cases palletized on a standard pallet of 40" x 48", and each case clearly and visibly marked with lot number.	yes
Palletized water must be able to be double stacked, <u>double</u> (not single) machine stretch wrapped using 80-110 gauge clear polypropylene material at a tension of 0.20 or greater suitable for shipping and handling and movement by standard material handling equipment.	yes
Each pallet shall be visibly marked on two sides with a label denoting the manufacturer's lot number of the water on the pallet, and the total number of gallons (US) on the pallet.	yes
DELIVERY: Will be requested on as needed basis by Emergency Management	yes

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BID No. 201101639

BIDDER: _____

GRC Co

ANSWER ALL DEVIATIONS:FURNISH & DELIVER LINE ITEM NUMBER 2:

249,480 Each	1-LITER BOTTLES OF WATER
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VENDOR RESPONSE	
MFR.: <i>Mountain View</i>	
BRAND/MODEL#: <i>24120</i>	
UPC	
PRICE PER BOTTLE	\$ <i>0.511</i>
PRICE PER CASE	\$ <i>6.25</i>
DISCOUNT IF FOB	VENDOR DOCK: \$
TOTAL:	

NOTE:

BIDDER IS CAUTIONED THAT WHEN RESPONDING TO ANY QUESTIONNAIRE WITHIN THIS BID DOCUMENT THEY ARE TO BE SPECIFIC IN THEIR RESPONSE. SUBMITTING A "YES"/ "NO" OR "MEETS" ANSWER MAY OR MAY NOT BE SUFFICIENT IN EVALUATING THE BID DEPENDING UNLESS A YES/ NO OR MEETS RESPONSE IS REQUESTED. FAILURE TO GIVE SPECIFIC ANSWERS MAY SUBJECT YOUR BID TO REJECTION AS BEING INCOMPLETE.

VENDOR RESPONSE COLUMNS LEFT BLANK WILL SUBJECT YOUR BID TO REJECTION.

VENDOR RESPONSE	
Water, bottles, 1 Liter, in non-breakable, non-returnable, recyclable containers, suitable for human use and consumption, from any potable water source, and without additives of any sort.	yes
Shelf life of bottle and water upon the delivery shall be certified by the vendor for a minimum of three (3) years.	yes
Individual bottles packaged in corrugated cardboard cases, or corrugated cardboard base trays and heat shrink plastic sealed suitable for carrying and stacking on a standard pallet. Containers must hold up from being compacted by stacking for long term storage in a warehouse environment.	yes
Cases palletized on a standard pallet of 40" x 48", and each case clearly and visibly marked with lot number.	yes
Palletized water must be able to be double stacked, <u>double</u> (not single) machine stretch wrapped using 80-110 gauge clear polypropylene material at a tension of 0.20 or greater suitable for shipping and handling and movement by standard material handling equipment.	yes
Each pallet shall be visibly marked on two sides with a label denoting the manufacturer's lot number of the water on the pallet, and the total number of gallons (US) on the pallet.	yes
DELIVERY: Purchase Orders will be issued on as needed basis by Emergency Management	yes

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BID No. 201101639

BIDDER: _____

GRC Co

ANSWER ALL DEVIATIONS:

None

SCOPE OF CONTRACT

1. **Overview:** It is the intent of the Division of Emergency Management to seek and award vendors that can furnish and deliver bottled water before, during, or after an emergency or disaster. It is the State's intent to make multiple awards pursuant to this IFB. The State anticipates that no single vendor will have sufficient inventory to meet the requirements of a large scale or catastrophic disaster.
2. **Quantities:** Quantities referenced in this document represent the best available estimates of the State's requirements. However, each emergency is unique. Therefore, nothing in this document shall be construed to prevent the State, when necessary, from purchasing additional supplies from non-contract sources, nor shall it be construed to require the State to purchase quantities of water below or beyond its actual requirements. It is anticipated that the State will require up to thirty (30) trailer loads of bottled water per day beginning approximately one day after an emergency is declared.
3. **Specifications:**
 - a. **Bottled Water, 20 oz. Bottles**
 - i. Water, bottled, 20 ounce, in non-breakable, non-returnable, recyclable containers suitable for human use and consumption, from any potable water source, and without additives of any sort.
 - ii. Shelf life of bottle and water upon the delivery shall be certified by the vendor for a minimum of three (3) years.
 - iii. Individual bottles packaged in corrugated cardboard cases, or corrugated cardboard base trays and heat shrink plastic sealed suitable for carrying and stacking on a standard pallet. Containers must hold up from being compacted by stacking for long term storage in a warehouse environment.
 - iv. Cases palletized on a standard pallet of 40" x 48", and each case clearly and visibly marked with lot number.
 - v. Palletized water must be able to be double stacked, **double** (not single) machine stretch wrapped using 80-110 gauge clear polypropylene material at a tension of 0.20 or greater suitable for shipping and handling and movement by standard material handling equipment.
 - vi. Each pallet shall be visibly marked on two sides with a label denoting the manufacturer's lot number of the water on the pallet, and the total number of gallons (US) on the pallet.
 - b. **Bottled Water, 1 Liter (US) Bottles**
 - i. Water, bottled, 1 Liter (US), in non-breakable, non-returnable, recyclable containers suitable for human use and consumption, from any potable water source, and without additives of any sort.
 - ii. Shelf life of bottle and water upon the delivery shall be certified by the vendor for a minimum of three (3) years.
 - iii. Individual bottles packaged in corrugated cardboard cases, or corrugated cardboard base trays and heat shrink plastic sealed suitable for carrying and stacking on a standard pallet. Containers must hold up from being compacted by stacking for long term storage in a warehouse environment.
 - iv. Cases palletized on a standard pallet of 40" x 48", and each case clearly and visibly marked with lot number.
 - v. Palletized water must be able to be double stacked, **double** (not single) machine stretch wrapped using 80-110 gauge clear polypropylene material at a tension of 0.20 or greater suitable for shipping and handling and movement by standard material handling equipment.
 - vi. Each pallet shall be visibly marked on two sides with a label denoting the manufacturer's lot number of the water on the pallet, and the total number of gallons (US) on the pallet.

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BID No. 201101639

BIDDER: _____

GRC Co

c. Trailer Loading and Bill of Laden

- i. Palletized water shall be loaded so the main open pallet slots are facing the length of the trailer and are not turned sideways. End points may not have a fork lift, and pallets may have to be unloaded using a pallet jack.
- ii. Pallets are to be alternate side placed – that is two pallets loaded on the right wall of the trailer, then two pallets loaded on the left wall of the trailer – to prevent load shifting and package breaching during transport. In lieu of alternate side placement the vendor may, at no additional cost to the State, use other load stabilization devices such as empty pallets or dunnage bags to prevent load shifting during transport. Such load stabilization devices will not be returned to the vendor.
- iii. Bill of Laden shall list the total number of pallets on the trailer broken down with the counts for each lot number (e.g. Lot 123 – 10 pallets, Lot 234 – 8 pallets).

4. **Technical Information Required:** The vendor shall complete appropriate portions below in order for the State to evaluate vendor's technical approach to meeting the needs of the State and this contract. If additional space is needed, vendor will attach detailed information in the bid package.

a. 20 oz. Bottles (fill out if bidding this line)

- i. Number of bottles per case: 24
- ii. Total number cases per pallet: 54
- iii. Total gallons (US) per pallet: 202
- iv. Dimensions of one pallet: 48X40
- v. Can these pallets be stacked? yes
- vi. How high? 1
- vii. Total weight per pallet (including pallet): 1927
- viii. Total number of pallets legally loaded on one 48' trailer: 22

b. 1 Liter (US) Bottles (fill out if bidding this line)

- i. Number of bottles per case: 12
- ii. Total number cases per pallet: 60
- iii. Total gallons (US) per pallet: 190
- iv. Dimensions of one pallet: 48X40
- v. Can these pallets be stacked? yes
- vi. How high? 1
- vii. Total weight per pallet (including pallet): 1800
- viii. Total number of pallets legally loaded on one 48' trailer: 24

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BID No. 201101639

BIDDER: _____

GRC Co

c. Manufacturing**i. Address**5409 Lumley RD, 107, Durham NC 27703

_____**ii. Number of Production Lines**6
_____**iii. Amount of 20 oz. bottles per day**_____
_____**iv. Amount of 1 Liter bottles per day**103,680
_____**v. Number of pallets 20 oz. bottles available within 24 hours**162
_____**vi. Number of pallets 20 oz. bottles available within 48 hours**270
_____**vii. Number of pallets 20 oz. bottles available within 72 hours**486
_____**viii. Number of pallets 20 oz. bottles available after 72 hours**486 +
_____**ix. Number of pallets 1 L bottles available within 24 hours**180
_____**x. Number of pallets 1 L bottles available within 48 hours**300
_____**xi. Number of pallets 1 L bottles available within 72 hours**540
_____**xii. Number of pallets 1 L bottles available after 72 hours**540+
_____**d. Distribution Sites**

i. The vendor will attach a list of all distribution sites in the State of North Carolina and contiguous states to its bid package. The list shall include the number of loading docks at each site, and average daily quantity in pallets available at each site.

ii. Average number of trucks available for daily delivery6
_____**e. Hours of Operation****i. Normal hours of operation**8-5
_____**ii. Are you willing to furnish and deliver water outside of your normal hours of operation?**

____yes____

f. Contact Information**i. Vendor contract administrator:**

Name

Guy Corr

Telephone

910-941-9655

E-Mail

gcorr@ureach.com
_____**ii. Vendor 24/7 emergency contact:**

Name

Guy Corr

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BID No. 201101639

BIDDER: _____

GRC Co

Telephone 916-605-6518

E-Mail gcorr@ureach.com

5. Recycled Content:

- a. If the products offered herein contain any recycled content, indicate the material and content percentage

Material _____ Percentage % _____

- b. If the packaging contains any recycled content, indicate here the material and content percentage

Material _____ Percentage % _____

6. **Samples:** Samples are not required prior to bid opening date; however, if required later, bidder agrees to furnish samples of items offered at no expense to the State within two (2) consecutive calendar days after request is made by the State. A sample will consist of two (2) pallets of water loaded per the specifications above. Any sample provided will be returned to the vendor after inspection is performed if the vendor states the sample must be returned as specified in the instructions to bidders portion of this IFB. The Division of Emergency Management intends to inspect samples at the manufacturing site within the State if needed. If the manufacturing plant is outside the State, then the vendor will ship the specified sample to a location determined by the State, and shipping costs to and from the State are the responsibility of the vendor. Bids which do not comply with these requirements may be subject to rejection.

7. **Pricing:** Bidders shall fill out all information below for the items they are offering. Price shall include the cost of pallets, for the State does not intend to return pallets. All bids are to be submitted FOB anywhere in North Carolina. This does not prevent the State from requesting delivery FOB vendor dock when advantageous to the State. If the State elects to FOB vendor dock, then the vendor shall properly credit the State any shipping charges that are calculated in the bid price. Pricing shall include any costs associated with an order being placed to the vendor 24 hours a day, 7 days a week, 365 days a year.

a. 20 oz. Bottled Water per Specificationsi. Manufacturer Mountain Valleyii. Model 24121

iii. UPC _____

iv. Price per bottle .296v. Discount per bottle if FOB vendor dock NA**b. 1 Liter Bottled Water per Specifications**i. Manufacturer Mountain Valleyii. Model 24120

iii. UPC _____

iv. Price per bottle .521v. Discount per bottle if FOB vendor dock NA

- c. **Tabulation** – Bid price tabulation by the State shall be based upon an order consisting of 466,560 20 oz. bottled water, and 249,480 1 Liter bottled water FOB anywhere in North Carolina.

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BID No. 201101639

BIDDER: _____

GRC Co

8. **References:** List three (3) references below where similar items were proposed, ordered and shipped to:

State of North Carolina

Ken Davis, (919) 733-3783

State of Texas

Loretta.Davidson@tdcj.state.tx.us

9. **Duration:** The duration of this contract shall be for a period of three (3) years.